

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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**Vendor: 826002944 00, NOTUS SCH. DIST. NO. 135**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	11,039.43
CFDA 10.550 Total:							<b>11,039.43</b>
09/22/2004	Supt of Public Instruction	1170200409224999000180	0348		10.553	School Breakfast Program	463.95
10/20/2004	Supt of Public Instruction	1170200410204999000260	0348		10.553	School Breakfast Program	2,511.90
11/24/2004	Supt of Public Instruction	1170200411244999000070	0348		10.553	School Breakfast Program	2,394.12
12/15/2004	Supt of Public Instruction	1170200412154999000400	0348		10.553	School Breakfast Program	2,244.50
01/12/2005	Supt of Public Instruction	1170200501124999000440	0348		10.553	School Breakfast Program	1,594.18
02/17/2005	Supt of Public Instruction	1170200502174999000320	0348		10.553	School Breakfast Program	2,366.54
03/17/2005	Supt of Public Instruction	1170200503174999000220	0348		10.553	School Breakfast Program	2,419.94
04/13/2005	Supt of Public Instruction	1170200504134999000530	0348		10.553	School Breakfast Program	2,197.26
05/18/2005	Supt of Public Instruction	1170200505184999000160	0348		10.553	School Breakfast Program	2,623.78
06/02/2005	Supt of Public Instruction	1170200506024999000380	0348		10.553	School Breakfast Program	2,395.65
CFDA 10.553 Total:							<b>21,211.82</b>
09/22/2004	Supt of Public Instruction	1170200409224999000170	0348		10.555	National School Lunch Program	2,646.78
10/20/2004	Supt of Public Instruction	1170200410204999000250	0348		10.555	National School Lunch Program	10,006.78
11/24/2004	Supt of Public Instruction	1170200411244999000060	0348		10.555	National School Lunch Program	9,510.52
12/15/2004	Supt of Public Instruction	1170200412154999000390	0348		10.555	National School Lunch Program	8,726.38
01/12/2005	Supt of Public Instruction	1170200501124999000430	0348		10.555	National School Lunch Program	6,436.11
02/17/2005	Supt of Public Instruction	1170200502174999000310	0348		10.555	National School Lunch Program	9,904.65
03/17/2005	Supt of Public Instruction	1170200503174999000210	0348		10.555	National School Lunch Program	9,558.47
04/13/2005	Supt of Public Instruction	1170200504134999000520	0348		10.555	National School Lunch Program	8,655.48
05/18/2005	Supt of Public Instruction	1170200505184999000150	0348		10.555	National School Lunch Program	10,032.57
06/02/2005	Supt of Public Instruction	1170200506024999000370	0348		10.555	National School Lunch Program	8,753.08
CFDA 10.555 Total:							<b>84,230.82</b>
06/15/2005	Supt of Public Instruction	1170200506134741000320	0348		16.727	Enforcing Underage Drinking Laws Program	93.85
CFDA 16.727 Total:							<b>93.85</b>
06/15/2005	Supt of Public Instruction	1170200506134741000080	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	56.30
CFDA 20.601 Total:							<b>56.30</b>
10/20/2004	Supt of Public Instruction	1170200410184498000110	0348		84.010	Chapter I Basic and Concentration Grants	29,015.00
12/01/2004	Supt of Public Instruction	1170200412014679000220	0348		84.010	Chapter I Basic and Concentration Grants	1,375.00

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12/01/2004	Supt of Public Instruction	1170200412014682000220	0348		84.010	Chapter I Basic and Concentration Grants	23,376.00
01/20/2005	Supt of Public Instruction	1170200501194944000130	0348		84.010	Chapter I Basic and Concentration Grants	1,004.00
02/02/2005	Supt of Public Instruction	1170200501314010000050	0348		84.010	Chapter I Basic and Concentration Grants	300.00
02/02/2005	Supt of Public Instruction	1170200501314011000240	0348		84.010	Chapter I Basic and Concentration Grants	5,300.00
03/02/2005	Supt of Public Instruction	1170200503024164000280	0348		84.010	Chapter I Basic and Concentration Grants	6,900.00
04/20/2005	Supt of Public Instruction	1170200504184434000130	0348		84.010	Chapter I Basic and Concentration Grants	1,483.00
04/20/2005	Supt of Public Instruction	1170200504184434000790	0348		84.010	Chapter I Basic and Concentration Grants	3,500.00
05/04/2005	Supt of Public Instruction	1170200505034513000260	0348		84.010	Chapter I Basic and Concentration Grants	600.00
05/04/2005	Supt of Public Instruction	1170200505044516000040	0348		84.010	Chapter I Basic and Concentration Grants	5,700.00
06/02/2005	Supt of Public Instruction	1170200506014674000410	0348		84.010	Chapter I Basic and Concentration Grants	5,800.00
06/02/2005	Supt of Public Instruction	1170200505314670000280	0348		84.010	Chapter I Basic and Concentration Grants	600.00
CFDA 84.010 Total:							<b>84,953.00</b>
07/21/2004	Supt of Public Instruction	1170200407204069000240	0348		84.011	Migrant Education-Basic State Formula Grant P	2,192.00
12/01/2004	Supt of Public Instruction	1170200411304681000220	0348		84.011	Migrant Education-Basic State Formula Grant P	3,325.00
01/20/2005	Supt of Public Instruction	1170200501184943000130	0348		84.011	Migrant Education-Basic State Formula Grant P	3,948.00
02/02/2005	Supt of Public Instruction	1170200502014013000160	0348		84.011	Migrant Education-Basic State Formula Grant P	1,575.00
03/02/2005	Supt of Public Instruction	1170200503014162000110	0348		84.011	Migrant Education-Basic State Formula Grant P	1,750.00
04/20/2005	Supt of Public Instruction	1170200504184433000100	0348		84.011	Migrant Education-Basic State Formula Grant P	2,216.00
05/04/2005	Supt of Public Instruction	1170200505034514000120	0348		84.011	Migrant Education-Basic State Formula Grant P	434.00
06/02/2005	Supt of Public Instruction	1170200506014673000170	0348		84.011	Migrant Education-Basic State Formula Grant P	450.00
CFDA 84.011 Total:							<b>15,890.00</b>
08/12/2004	Supt of Public Instruction	1170200408094163000410	0348		84.186	Drug-Free Schools and Communities, State	1,273.00
12/15/2004	Supt of Public Instruction	1170200412144763000600	0348		84.186	Drug-Free Schools and Communities, State	575.00
02/24/2005	Supt of Public Instruction	1170200502244114000570	0348		84.186	Drug-Free Schools and Communities, State	575.00
03/23/2005	Supt of Public Instruction	1170200503214277000550	0348		84.186	Drug-Free Schools and Communities, State	575.00
06/15/2005	Supt of Public Instruction	1170200506144744000560	0348		84.186	Drug-Free Schools and Communities, State	575.00
CFDA 84.186 Total:							<b>3,573.00</b>
12/01/2004	Supt of Public Instruction	1170200411294678000310	0348		84.298	Innovative Education Program Strategies	900.00
01/20/2005	Supt of Public Instruction	1170200501184942000190	0348		84.298	Innovative Education Program Strategies	726.00
02/02/2005	Supt of Public Instruction	1170200501314012000350	0348		84.298	Innovative Education Program Strategies	100.00
03/02/2005	Supt of Public Instruction	1170200503014162000570	0348		84.298	Innovative Education Program Strategies	171.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA   84.298   Total:	<b>1,897.00</b>
09/09/2004	Supt of Public Instruction	1170200409084317000160	0348		84.318	Technology Literacy Challenge Fund Grants	440.00
04/27/2005	Supt of Public Instruction	1170200504274484000340	0348		84.318	Technology Literacy Challenge Fund Grants	2,823.00
						CFDA   84.318   Total:	<b>3,263.00</b>
12/01/2004	Supt of Public Instruction	1170200411304680000460	0348		84.367	Improving Teacher Quality State Grants	5,460.00
01/20/2005	Supt of Public Instruction	1170200501194945000200	0348		84.367	Improving Teacher Quality State Grants	1,348.00
02/02/2005	Supt of Public Instruction	1170200502014014000360	0348		84.367	Improving Teacher Quality State Grants	2,125.00
03/02/2005	Supt of Public Instruction	1170200503024163000270	0348		84.367	Improving Teacher Quality State Grants	2,265.00
04/20/2005	Supt of Public Instruction	1170200504184434000520	0348		84.367	Improving Teacher Quality State Grants	12,875.00
						CFDA   84.367   Total:	<b>24,073.00</b>
						<b>Vendor Total:</b>	<b>250,281.22</b>